



Department of Energy
Richland Operations Office
P.O. Box 550
Richland, Washington 99352

NOV 12 2003

04-FMD-0027

Mr. R. G. Gallagher, President
and Chief Executive Officer
Fluor Hanford, Inc.
Richland, Washington 99352

Dear Mr. Van Leuven:

CONTRACT NO. DE-AC06-96RL13200 - MODIFICATION A193 AND DISTRIBUTION OF
OBLIGATION REPORT FOR FHI

Transmitted herewith is the subject modification A193 and distribution of obligation report. For your information and invoice purposes, the attached detail is represented in cost level budget and reporting numbers. Also included is a narrative explanation of changes. If you have questions, you may contact me, or your staff may contact John Sellards, Financial Management Division, at (509) 373-0664.

Sincerely,

A handwritten signature in black ink, appearing to read "Keith A. Klein", is written over the typed name.

Keith A. Klein
Manager

FMD:JBS

Attachments:

1. Modification A193
2. Obligation Report for FHI

cc w/attachs:

W. J. Hoogendoorn, FHI

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NO. A193	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 06-04RL13200.001	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, Washington 99352	CODE	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) Fluor Hanford, Inc. P.O. Box 1000 Richland, Benton, Washington 99352			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			x	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-96RL13200
CODE			10B. DATED (SEE ITEM 13) 08/06/96	
FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached detail

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
x	D. OTHER (Specify type of modification and authority) Contract Clause B-2, "Obligation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

OBLIGATION NOTICE NO. 100

A. The purpose of this modification is to increase the amount of funds obligated to this contract by \$59,512,892.62. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by \$59,512,892.62. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is five billion, seven hundred forty-five million, five hundred sixteen thousand, one hundred twenty-nine dollars, eighty-three cents. (\$5,745,516,129.83)."

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sally A. Sieracki	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Sally A. Sieracki (Signature of Contracting Officer)	16C. DATE SIGNED 31 Oct 93

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution.

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FLUOR HANFORD, INC.

Modification No. : A193

Requisition No. : 04RL13200.001

Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RL	<u>Fund Type:</u> 2Y	<u>Approp:</u> 89X0224.92				
600000000		\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$150,000.00
Fund Type Total		\$0.00	\$150,000.00	\$0.00	\$150,000.00	\$150,000.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> 3Y	<u>Approp:</u> 89X0224.93				
400000000		\$0.00	\$47,901.84	\$0.00	\$47,901.84	\$47,901.84
Fund Type Total		\$0.00	\$47,901.84	\$0.00	\$47,901.84	\$47,901.84
<u>Fin Plan:</u> RL	<u>Fund Type:</u> SA	<u>Approp:</u> 89X0228.91				
WN0000000		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00

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FLUOR HANFORD, INC.

Modification No. : A193

Requisition No. : 04RL13200.001

Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
Fund Type Total		\$0.00	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
 <u>Fin Plan:</u> RL	 <u>Fund Type:</u> TC	 <u>Approp:</u> 89X0240.91				
DP0909000		\$0.00	\$29,448.00	\$0.00	\$29,448.00	\$29,448.00
Fund Type Total		\$0.00	\$29,448.00	\$0.00	\$29,448.00	\$29,448.00
 <u>Fin Plan:</u> RL	 <u>Fund Type:</u> TF	 <u>Approp:</u> 89X0243.91				
GD0000000		\$0.00	\$8,749.00	\$0.00	\$8,749.00	\$8,749.00
Fund Type Total		\$0.00	\$8,749.00	\$0.00	\$8,749.00	\$8,749.00
 <u>Fin Plan:</u> RL	 <u>Fund Type:</u> TP	 <u>Approp:</u> 89X0251.91				
820200000		\$0.00	\$2,527,000.00	\$0.00	\$2,527,000.00	\$2,527,000.00
EY1200000		\$0.00	\$26,581,481.50	\$0.00	\$26,581,481.50	\$26,581,481.50
EY3500000		\$0.00	\$19,758,969.00	\$0.00	\$19,758,969.00	\$19,758,969.00
EY4000000		\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00
FS3000000		\$0.00	\$6,102,472.00	\$0.00	\$6,102,472.00	\$6,102,472.00
YN0000000		\$0.00	\$1,019,900.00	\$0.00	\$1,019,900.00	\$1,019,900.00
Fund Type Total		\$0.00	\$55,991,822.50	\$0.00	\$55,991,822.50	\$55,991,822.50

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FLUOR HANFORD, INC.

Modification No. : A193

Requisition No. : 04RL13200.001

Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TQ	<u>Approp:</u> 89X0249.91				
EW1000000		\$0.00	\$62,396.28	\$0.00	\$62,396.28	\$62,396.28
Fund Type Total		\$0.00	\$62,396.28	\$0.00	\$62,396.28	\$62,396.28
<u>Fin Plan:</u> RL	<u>Fund Type:</u> UX	<u>Approp:</u> 89X0315.91				
EZ1300000		\$0.00	\$2,927,575.00	\$0.00	\$2,927,575.00	\$2,927,575.00
Fund Type Total		\$0.00	\$2,927,575.00	\$0.00	\$2,927,575.00	\$2,927,575.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> WA	<u>Approp:</u> 89X0222.91				
820101000		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00
Fund Type Total		\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00
<u>Fin Plan:</u> RL	<u>Fund Type:</u> YN	<u>Approp:</u> 89X0250.91				
820101000		\$0.00	\$215,000.00	\$0.00	\$215,000.00	\$215,000.00
Fund Type Total		\$0.00	\$215,000.00	\$0.00	\$215,000.00	\$215,000.00
Total Fin Plan: RL		\$0.00	\$59,507,892.62	\$0.00	\$59,507,892.62	\$59,507,892.62

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FLUOR HANFORD, INC.

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Modification No. : A193

Requisition No. : 04RL13200.001

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Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RV	<u>Fund Type:</u> TQ	<u>Approp:</u> 89X0249.91				
EW1000000		<u>\$0.00</u>	<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$5,000.00</u>	<u>\$5,000.00</u>
Fund Type Total		\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
 Total Fin Plan:	 RV	 <u><u>\$0.00</u></u>	 <u><u>\$5,000.00</u></u>	 <u><u>\$0.00</u></u>	 <u><u>\$5,000.00</u></u>	 <u><u>\$5,000.00</u></u>
 <i>Grand Total</i>		 <i>\$0.00</i>	 <i>\$59,512,892.62</i>	 <i>\$0.00</i>	 <i>\$59,512,892.62</i>	 <i>\$59,512,892.62</i>

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Contract No.: RL13200 Modification No.: A193

Distribution of Obligation Report
FY: 2004

Listed below is a detailed distribution of funds available for obligation to your contract. Costs are to be reported to DOE Financial Management Division at the level of detail identified.

Due to Congressional, Office of Management and Budget, and/or Department actions/restrictions, total fiscal year funding may not be available for obligation. Following is a distribution of funds available for obligation to your contract.

It should be pointed out, that all funds available for obligation to your contract MAY NOT have been obligated (contract modification unsigned). At no time are costs plus commitments to exceed the total funds OBLIGATED (Signed) at the BNR control point or a budget reference control level.

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan RL Fund Type 2Y Appropriation 89X0224.92

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OP	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
		600306000		0599		AGR1RHB09	0000	.00	75,000.00	.00	75,000.00	75,000.00
<i>RFS 1RHB09 SUPP#00 FHLTR#0303459</i>												
		600306000		0599		AGR1RHB10	0000	.00	75,000.00	.00	75,000.00	75,000.00
<i>RFS 1RHB10 SUPP#0 FHLTR# 0303457</i>												
Total Control Budget Ref:								.00	150,000.00	.00	150,000.00	150,000.00
Total BNR:								.00	150,000.00	.00	150,000.00	150,000.00
Total BNR Control:								.00	150,000.00	.00	150,000.00	150,000.00
Total Fund Type:								.00	150,000.00	.00	150,000.00	150,000.00

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan	RL	Fund Type	3Y	Appropriation		89X0224.93						
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
		400480000		0386		AGR00003378-00016	0000	.00	23,630.00	.00	23,630.00	23,630.00
RFS 1W4G77 SUPP#0 PNNL 0303963												
		400480000		0319		AGRW9F40005	0000	.00	24,271.84	.00	24,271.84	24,271.84
RFS 1RH009 SUPP#0 FHLTR#0304022												
Total Control Budget Ref:								.00	47,901.84	.00	47,901.84	47,901.84
Total BNR:		400480000						.00	47,901.84	.00	47,901.84	47,901.84
Total BNR Control:		400000000						.00	47,901.84	.00	47,901.84	47,901.84
Total Fund Type:		3Y						.00	47,901.84	.00	47,901.84	47,901.84

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan RL Fund Type SA Appropriation 89X0228.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
		WN0219060					0000	.00	25,000.00	.00	25,000.00	25,000.00
<i>RFS 1RHB11 SUPP#0 FH LTR#0303458</i>								.00	25,000.00	.00	25,000.00	25,000.00
Total Control Budget Ref:								.00	25,000.00	.00	25,000.00	25,000.00
Total BNR:		WN0219060						.00	25,000.00	.00	25,000.00	25,000.00
Total BNR Control:		WN00000000						.00	25,000.00	.00	25,000.00	25,000.00
Total Fund Type:		SA						.00	25,000.00	.00	25,000.00	25,000.00

DOE RL

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan	RL	Fund Type	TC	Appropriation		89X0240.91						
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
		DP0909092					0000	.00	1,317.00	.00	1,317.00	1,317.00
RFS #IW4F70								.00	1,317.00	.00	1,317.00	1,317.00
Total Control Budget Ref:								.00	1,317.00	.00	1,317.00	1,317.00
Total BNR:		DP0909092						.00	1,317.00	.00	1,317.00	1,317.00
		DP0909093					0000	.00	28,131.00	.00	28,131.00	28,131.00
RFS #IW4F67								.00	28,131.00	.00	28,131.00	28,131.00
Total Control Budget Ref:								.00	28,131.00	.00	28,131.00	28,131.00
Total BNR:		DP0909093						.00	28,131.00	.00	28,131.00	28,131.00
Total BNR Control:		DP0909000						.00	29,448.00	.00	29,448.00	29,448.00
Total Fund Type:		TC						.00	29,448.00	.00	29,448.00	29,448.00

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan RL Fund Type TF Appropriation 89X0243.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
		GD0508010					0000	.00	8,749.00	.00	8,749.00	8,749.00
RFS #1W4P02								.00	8,749.00	.00	8,749.00	8,749.00
Total Control Budget Ref:								.00	8,749.00	.00	8,749.00	8,749.00
Total BNR:								.00	8,749.00	.00	8,749.00	8,749.00
Total BNR Control:								.00	8,749.00	.00	8,749.00	8,749.00
Total Fund Type:								.00	8,749.00	.00	8,749.00	8,749.00

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan	RL	Fund Type	TP	Appropriation		89X0251.91						
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820201000			RL9B			BASE	.00	200,000.00	.00	200,000.00	200,000.00
8202 activity for Base												
	820201000			RLD0			BASE	.00	240,000.00	.00	240,000.00	240,000.00
Approximately one month of estimated 8202 activity.												
	820201000			RLD0			PNL1	.00	260,000.00	.00	260,000.00	260,000.00
Approximately one month of estimated 8202 activity.												
	820201000			RL9L			BASE	.00	770,000.00	.00	770,000.00	770,000.00
Approximately one month of estimated 8202 activity.												
	820201000			RL9L			LMH1	.00	3,200,000.00	.00	3,200,000.00	3,200,000.00
Approximately one month of estimated 8202 activity.												
Total Control Budget Ref:								.00	4,670,000.00	.00	4,670,000.00	4,670,000.00
Total BNR: 820201000								.00	4,670,000.00	.00	4,670,000.00	4,670,000.00
	820202000			RL9H			HEH1	.00	-450,000.00	.00	-450,000.00	-450,000.00
Approximately one month of estimated 8202 activity.												
	820202000			RLD0			BASE	.00	-50,000.00	.00	-50,000.00	-50,000.00
Approximately one month of estimated 8202 activity.												
	820202000			RLD0			PNL1	.00	-43,000.00	.00	-43,000.00	-43,000.00
Approximately one month of estimated 8202 activity.												
	820202000			RL9L			LMH1	.00	-400,000.00	.00	-400,000.00	-400,000.00
Approximately one month of estimated 8202 activity.												
	820202000			RL90			0000	.00	-1,200,000.00	.00	-1,200,000.00	-1,200,000.00
Approximately one month of estimated 8202 activity.												
Total Control Budget Ref:								.00	-2,143,000.00	.00	-2,143,000.00	-2,143,000.00
Total BNR: 820202000								.00	-2,143,000.00	.00	-2,143,000.00	-2,143,000.00
Total BNR Control: 820200000								.00	2,527,000.00	.00	2,527,000.00	2,527,000.00
	EY1242110		ADSRL0011				0000	.00	12,870,578.00	.00	12,870,578.00	12,870,578.00
Funds are obligated for normal PFP baseline activities during CR#1. (this includes \$1,500,000 for recast issues.)												
Total Control Budget Ref:								.00	12,870,578.00	.00	12,870,578.00	12,870,578.00
Total BNR: EY1242110								.00	12,870,578.00	.00	12,870,578.00	12,870,578.00
	EY1242121		ADSRL0012				0000	.00	13,388,937.50	.00	13,388,937.50	13,388,937.50
Initial FY 2004 funding												
Total Control Budget Ref:								.00	13,388,937.50	.00	13,388,937.50	13,388,937.50
								.00	13,388,937.50	.00	13,388,937.50	13,388,937.50

DOE RL

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report

FY: 2004

Fin Plan	RL	Fund Type	TP	Appropriation	89X0251.91						Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change				
	EY1242125		ADSRL0012				0000	.00	35,000.00	.00		35,000.00	35,000.00
\$35,000 for recast issue								.00	35,000.00	.00		35,000.00	35,000.00
Total Control Budget Ref:								.00	35,000.00	.00		35,000.00	35,000.00
Total BNR:								.00	35,000.00	.00		35,000.00	35,000.00
	EY1242411		ADSRL0041				0000	.00	286,966.00	.00		286,966.00	286,966.00
Incremental funding for normal activities during continuing activities.								.00	286,966.00	.00		286,966.00	286,966.00
Total Control Budget Ref:								.00	286,966.00	.00		286,966.00	286,966.00
Total BNR:								.00	286,966.00	.00		286,966.00	286,966.00
Total BNR Control:								.00	26,581,481.50	.00		26,581,481.50	26,581,481.50
	EY3542130		ADSRL0013				0000	.00	9,312,018.00	.00		9,312,018.00	9,312,018.00
Funds are obligated for normal waste management baseline activities during CR#1. (This includes \$4,000,000 for recast issues)								.00	13,000.00	.00		13,000.00	13,000.00
	EY3542130	EQU	ADSRL0013				0000	.00	13,000.00	.00		13,000.00	13,000.00
Funds (\$13,000) are for recast issues.								.00	100.00	.00		100.00	100.00
	EY3542130		ADSRL0013				RMHD	.00	100.00	.00		100.00	100.00
Funds (\$100) are for recast issues.								.00	36,000.00	.00		36,000.00	36,000.00
	EY3542130	GPPR	ADSRL0013		W533		0000	.00	36,000.00	.00		36,000.00	36,000.00
Funds (\$36,000) are for recast issues)								.00	7,000.00	.00		7,000.00	7,000.00
	EY3542130	GPPR	ADSRL0013		W537		0000	.00	7,000.00	.00		7,000.00	7,000.00
Funds (\$7,000) are for recast issues.								.00	17,000.00	.00		17,000.00	17,000.00
	EY3542130	GPPR	ADSRL0013		W538		0000	.00	17,000.00	.00		17,000.00	17,000.00
Funds (\$17,000) are for recast issues.								.00	9,385,118.00	.00		9,385,118.00	9,385,118.00
Total Control Budget Ref:								.00	9,385,118.00	.00		9,385,118.00	9,385,118.00
Total BNR:								.00	9,385,118.00	.00		9,385,118.00	9,385,118.00
	EY3542300		ADSRL0030				0000	.00	2,024,236.00	.00		2,024,236.00	2,024,236.00
Incremental funding for normal activities during the continuing resolution, plus \$1M for recast issue.								.00	40,000.00	.00		40,000.00	40,000.00
	EY3542300	EQU	ADSRL0030				0000	.00	40,000.00	.00		40,000.00	40,000.00
\$40K for Recast Issue.								.00	2,000.00	.00		2,000.00	2,000.00
	EY3542300	GPPR	ADSRL0030		C300		0000	.00	2,000.00	.00		2,000.00	2,000.00
\$2K for Recast Issue.								.00	1,000.00	.00		1,000.00	1,000.00
	EY3542300	GPPR	ADSRL0030		C301		0000	.00	1,000.00	.00		1,000.00	1,000.00
\$1K for Recast Issue								.00	19,000.00	.00		19,000.00	19,000.00
	EY3542300	GPPR	ADSRL0030		C303		0000	.00	19,000.00	.00		19,000.00	19,000.00
\$19K for Recast Issue.													

DOE RL

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan	RL	Fund Type	TP	Appropriation		89X0251.91						
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EY3542300	GPPR	ADSRL0030		C304		0000	.00	54,000.00	.00	54,000.00	54,000.00
Incremental allocation for normal activities during Continuing Resolution.								.00	59,500.00	.00	59,500.00	59,500.00
	EY3542300	GPPR	ADSRL0030		C305		0000	.00	127,300.00	.00	127,300.00	127,300.00
Incremental funding for normal activities during continuing resolution.								.00	8,000.00	.00	8,000.00	8,000.00
	EY3542300	GPPR	ADSRL0030		C306		0000	.00	130,600.00	.00	130,600.00	130,600.00
Incremental funding for normal activities during Continuing Resolution.								.00	51,000.00	.00	51,000.00	51,000.00
	EY3542300	GPPR	ADSRL0030		C314		0000	.00	42,100.00	.00	42,100.00	42,100.00
\$8K for Recast Issue								.00	29,200.00	.00	29,200.00	29,200.00
	EY3542300	GPPR	ADSRL0030		C315		0000	.00		.00		
Incremental funding for normal activities during Continuing Resolution, plus \$87K for Recast Issue.								.00		.00		
	EY3542300	GPPR	ADSRL0030		C317		0000	.00		.00		
\$51K for Recast Issue.								.00		.00		
	EY3542300	GPPR	ADSRL0030		C318		0000	.00		.00		
Incremental funding for normal activities during Continuing Resolution.								.00		.00		
	EY3542300	GPPR	ADSRL0030		L397		0000	.00		.00		
Incremental funding for normal activities during Continuing Resolution.								.00	2,587,936.00	.00	2,587,936.00	2,587,936.00
Total Control Budget Ref:								.00	2,587,936.00	.00	2,587,936.00	2,587,936.00
Total BNR: EY3542300								.00	2,587,936.00	.00	2,587,936.00	2,587,936.00
	EY3542401		ADSRL0040				RNHA	.00	.00	.00	.00	.00
moved to 0000.								.00	6,868,915.00	.00	6,868,915.00	6,868,915.00
	EY3542401		ADSRL0040				0000	.00		.00		
CR#1 allotment \$165,365. \$11,500 LAUN RFS. \$117,150 Unitech 8202 xfer. \$6,574.9K for Recast Issue.								.00	54,000.00	.00	54,000.00	54,000.00
	EY3542401		ADSRL0040				RMKD	.00		.00		
1W4G78 \$10K. \$44K for Recast Issue								.00	10,000.00	.00	10,000.00	10,000.00
	EY3542401	EQU	ADSRL0040				0000	.00		.00		
\$10K for Recast Issue.								.00	15,000.00	.00	15,000.00	15,000.00
	EY3542401		ADSRL0040				RMBD	.00		.00		
\$15K for Recast Issue (Litigation RFS)								.00	14,000.00	.00	14,000.00	14,000.00
	EY3542401		ADSRL0040				RMHD	.00		.00		
\$14K for Recast Issue (FIMS/CAS, ESPC RFSs)								.00	1,000.00	.00	1,000.00	1,000.00
	EY3542401	GPPR	ADSRL0040		L304		0000	.00		.00		
\$1K for Recast Issue								.00	2,000.00	.00	2,000.00	2,000.00
	EY3542401	GPPR	ADSRL0040		L327		0000	.00		.00		
\$2K for Recast Issue								.00	6,000.00	.00	6,000.00	6,000.00
	EY3542401	GPPR	ADSRL0040		L334		0000	.00		.00		

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RBS467FA

DOE RL

Contract No.: RL13200

Modification No.: A193

Distribution of Obligations Report

FY: 2004

Fin Plan	RL	Fund Type	TP	Appropriation		89X0251.91						
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EY3542401	GPPR	ADSRL0040		L338		0000	.00	3,000.00	.00	3,000.00	3,000.00
<i>\$3K for Recast Issue</i>												
	EY3542401	GPPR	ADSRL0040		L341		0000	.00	48,000.00	.00	48,000.00	48,000.00
<i>\$48K for Recast Issue</i>												
	EY3542401	GPPR	ADSRL0040		L347		0000	.00	126,000.00	.00	126,000.00	126,000.00
<i>\$126K for Recast Issue</i>												
	EY3542401	GPPR	ADSRL0040		L385		0000	.00	1,000.00	.00	1,000.00	1,000.00
<i>\$1K for Recast Issue</i>												
	EY3542401	GPPR	ADSRL0040		L386		0000	.00	31,000.00	.00	31,000.00	31,000.00
<i>\$31K for Recast Issue</i>												
	EY3542401	GPPR	ADSRL0040		L387		0000	.00	189,000.00	.00	189,000.00	189,000.00
<i>\$189K for Recast Issue</i>												
	EY3542401	GPPR	ADSRL0040		L388		0000	.00	33,000.00	.00	33,000.00	33,000.00
<i>\$33K for Recast Issue</i>												
	EY3542401	GPPR	ADSRL0040		L573		0000	.00	84,000.00	.00	84,000.00	84,000.00
<i>\$84K for Recast Issue</i>												
Total Control Budget Ref:								.00	7,485,915.00	.00	7,485,915.00	7,485,915.00
Total BNR:								.00	7,485,915.00	.00	7,485,915.00	7,485,915.00
	EY3542800		ADSRL0080				0000	.00	300,000.00	.00	300,000.00	300,000.00
<i>funds are obligated for normal baseline activities</i>												
Total Control Budget Ref:								.00	300,000.00	.00	300,000.00	300,000.00
Total BNR:								.00	300,000.00	.00	300,000.00	300,000.00
Total BNR Control:								.00	19,758,969.00	.00	19,758,969.00	19,758,969.00
	EY4049110		ADSRL06PS01				0000	.00	1,000.00	.00	1,000.00	1,000.00
<i>\$1K for Recast Issue</i>												
Total Control Budget Ref:								.00	1,000.00	.00	1,000.00	1,000.00
Total BNR:								.00	1,000.00	.00	1,000.00	1,000.00
	EY4049130		ADSRL031102				0000	.00	1,000.00	.00	1,000.00	1,000.00
<i>\$1K for Recast Issue</i>												
Total Control Budget Ref:								.00	1,000.00	.00	1,000.00	1,000.00
Total BNR:								.00	1,000.00	.00	1,000.00	1,000.00
Total BNR Control:								.00	2,000.00	.00	2,000.00	2,000.00

Distribution of Obligations Report
FY: 2004

Fin Plan	RL	Fund Type	TP	Appropriation		89X0251.91						
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	FS3001000						0000	.00	.00	.00	.00	.00
	- FS3001000		ADSRL0020				0000	.00	3,198,335.00	.00	3,198,335.00	3,198,335.00
<i>Safeguards and Security - Protective Force Funding move per FHI request</i>												
	FS3001000	EQU	ADSRL0020				0000	.00	54,000.00	.00	54,000.00	54,000.00
<i>Funding mover per FHI request.</i>												
	FS3001000		ADSRL0020				RMHD	.00	4,000.00	.00	4,000.00	4,000.00
<i>Funding move per FHI request.</i>												
	FS3001000	GPPR	ADSRL0020		S104		0000	.00	35,000.00	.00	35,000.00	35,000.00
<i>Funding move per FHI request.</i>												
	FS3001000	GPPR	ADSRL0020		T206		0000	.00	4,000.00	.00	4,000.00	4,000.00
<i>Funding move per FHI request.</i>												
Total Control Budget Ref:								.00	3,295,335.00	.00	3,295,335.00	3,295,335.00
Total BNR:								.00	3,295,335.00	.00	3,295,335.00	3,295,335.00
	FS3002000						0000	.00	.00	.00	.00	.00
	FS3002000		ADSRL0020				0000	.00	732,297.00	.00	732,297.00	732,297.00
<i>Safeguards and Security - Security Systems</i>												
Total Control Budget Ref:								.00	732,297.00	.00	732,297.00	732,297.00
Total BNR:								.00	732,297.00	.00	732,297.00	732,297.00
	FS3004000						0000	.00	.00	.00	.00	.00
	FS3004000		ADSRL0020				0000	.00	61,025.00	.00	61,025.00	61,025.00
<i>Safeguards and Security - Information Security</i>												
Total Control Budget Ref:								.00	61,025.00	.00	61,025.00	61,025.00
Total BNR:								.00	61,025.00	.00	61,025.00	61,025.00
	FS3005000						0000	.00	.00	.00	.00	.00
	FS3005000		ADSRL0020				0000	.00	244,099.00	.00	244,099.00	244,099.00
<i>Safeguards and Security - Cyber Security</i>												
Total Control Budget Ref:								.00	244,099.00	.00	244,099.00	244,099.00
Total BNR:								.00	244,099.00	.00	244,099.00	244,099.00
	FS3006000		ADSRL0020				0000	.00	183,074.00	.00	183,074.00	183,074.00

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan RL Fund Type TP Appropriation 89X0251.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
Total Control Budget Ref:								.00	183,074.00	.00	183,074.00	183,074.00
Total BNR:		FS3006000						.00	183,074.00	.00	183,074.00	183,074.00
	FS3007000		ADSRL0020				0000	.00	366,148.00	.00	366,148.00	366,148.00
<i>Safeguards and Security - Material Control and Accountability</i>												
Total Control Budget Ref:								.00	366,148.00	.00	366,148.00	366,148.00
Total BNR:		FS3007000						.00	366,148.00	.00	366,148.00	366,148.00
	FS3009000		ADSRL0020				0000	.00	1,219,494.00	.00	1,219,494.00	1,219,494.00
<i>Safeguards and Security - Program Management; funding move per FHI request</i>												
	FS3009000	GPPR	ADSRL0020		S102		0000	.00	1,000.00	.00	1,000.00	1,000.00
<i>Funding move per FHI request.</i>												
Total Control Budget Ref:								.00	1,220,494.00	.00	1,220,494.00	1,220,494.00
Total BNR:		FS3009000						.00	1,220,494.00	.00	1,220,494.00	1,220,494.00
Total BNR Control:		FS3000000						.00	6,102,472.00	.00	6,102,472.00	6,102,472.00
	YN0100000						S114	.00	10,000.00	.00	10,000.00	10,000.00
<i>For CACN 106013. This is the total expected funding for FY03. RL FMD POC is L. Vickerman.</i>												
	YN0100000						S121	.00	244,000.00	.00	244,000.00	244,000.00
<i>\$44K for CACN 106021. \$200K for CACN 113045. This is the total expected funding for FY03. RL FMD POC is L. Vickerman.</i>												
	YN0100000						S124	.00	500,000.00	.00	500,000.00	500,000.00
<i>For CACN 106005. This is the total expected funding for FY03. RL FMD POC is L. Vickerman.</i>												
	YN0100000						S125	.00	91,900.00	.00	91,900.00	91,900.00
<i>For CACN 106015. This is the total expected funding for FY03. RL FMD POC is L. Vickerman.</i>												
	YN0100000						S126	.00	174,000.00	.00	174,000.00	174,000.00
<i>For CACN 106016. This is the total expected funding for FY03. RL FMD POC is L. Vickerman.</i>												
Total Control Budget Ref:								.00	1,019,900.00	.00	1,019,900.00	1,019,900.00
Total BNR:		YN0100000						.00	1,019,900.00	.00	1,019,900.00	1,019,900.00
Total BNR Control:		YN0000000						.00	1,019,900.00	.00	1,019,900.00	1,019,900.00
Total Fund Type:		TP						.00	55,991,822.50	.00	55,991,822.50	55,991,822.50

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan	RL	Fund Type	TQ	Appropriation		89X0249.91						
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
		EW1001206					RP63	.00	5,599.52	.00	5,599.52	5,599.52
For CACN 105966. Incremental funding due to CR. FY03 PYU will remain on contract. RL FMD POC is L. Vickerman.												
		EW1001206					RPG3	.00	6,518.77	.00	6,518.77	6,518.77
\$4,730.27 - CACN 105972. \$1,788.50 - CACN 105967. Incremental funding due to CR. PYU will remain. RL FMD POC is L. Vickerman.												
		EW1001206					RPJ3	.00	16,586.86	.00	16,586.86	16,586.86
For CACN 117104. Incremental funding due to CR. FY03 PYU will remain on contract. RL FMD POC is L. Vickerman.												
		EW1001206					RPC3	.00	21,584.76	.00	21,584.76	21,584.76
For CACN 106001. Incremental funding due to CR. FY03 PYU will remain on contract. RL FMD POC is L. Vickerman.												
		EW1001206					RPA3	.00	12,106.37	.00	12,106.37	12,106.37
For CACN 105973. Incremental funding due to CR. FY03 PYU will remain on contract. RL FMD POC is L. Vickerman.												
Total Control Budget Ref:								.00	62,396.28	.00	62,396.28	62,396.28
Total BNR:		EW1001206						.00	62,396.28	.00	62,396.28	62,396.28
	EW1001209		ADSRL1000SS				RGMA	.00	.00	.00	.00	.00
Total Control Budget Ref:								.00	.00	.00	.00	.00
Total BNR:		EW1001209						.00	.00	.00	.00	.00
Total BNR Control:		EW1000000						.00	62,396.28	.00	62,396.28	62,396.28
Total Fund Type:		TQ						.00	62,396.28	.00	62,396.28	62,396.28

Distribution of Obligations Report
FY: 2004

Fin Plan RL Fund Type UX Appropriation 89X0315.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	EZ1342271		ADSRL0042				0000	.00	2,926,575.00	.00	2,926,575.00	2,926,575.00
Initial FY 2004 funds for FFTF												
Total Control Budget Ref:								.00	2,926,575.00	.00	2,926,575.00	2,926,575.00
Total BNR:								.00	2,926,575.00	.00	2,926,575.00	2,926,575.00
	EZ1342275		ADSRL0042				0000	.00	1,000.00	.00	1,000.00	1,000.00
Initial FY 2004 funds for FFTF												
Total Control Budget Ref:								.00	1,000.00	.00	1,000.00	1,000.00
Total BNR:								.00	1,000.00	.00	1,000.00	1,000.00
Total BNR Control:								.00	2,927,575.00	.00	2,927,575.00	2,927,575.00
Total Fund Type:								.00	2,927,575.00	.00	2,927,575.00	2,927,575.00

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan RL Fund Type WA Appropriation 89X0222.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
		820101000		CH90		FLU95ANLEX31WH	0000	.00	50,000.00	.00	50,000.00	50,000.00
<i>IWO# 95ANLEX31WH, AMD 10, OBS CH90, COSTS CH20, RFS# 1W3T30</i>												
Total Control Budget Ref:								.00	50,000.00	.00	50,000.00	50,000.00
Total BNR:		820101000						.00	50,000.00	.00	50,000.00	50,000.00
Total BNR Control:		820101000						.00	50,000.00	.00	50,000.00	50,000.00
Total Fund Type:		WA						.00	50,000.00	.00	50,000.00	50,000.00

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan RL Fund Type YN Appropriation 89X0250.91

Control Bud Reference	<u>BNR</u>	<u>Detail Bud Ref</u>	<u>Program Task</u>	<u>OP</u>	<u>Local Project</u>	<u>Activity Order</u>	<u>RL Task</u>	<u>Prior Year Uncosted</u>	<u>This Change</u>	<u>Total FY BA Signed</u>	<u>Total Funds Available Signed</u>	<u>Total Funds Available For Obligation</u>
	820101000			CH90		FLU714187	0000	.00	215,000.00	.00	215,000.00	215,000.00
<i>IWO# 714187, AMD 16, OBS CH90, COSTS CH40, RFS# 1W3T50</i>								.00	215,000.00	.00	215,000.00	215,000.00
Total Control Budget Ref:								.00	215,000.00	.00	215,000.00	215,000.00
Total BNR:		820101000						.00	215,000.00	.00	215,000.00	215,000.00
Total BNR Control:		820101000						.00	215,000.00	.00	215,000.00	215,000.00
Total Fund Type:		YN						.00	215,000.00	.00	215,000.00	215,000.00
Total Fin Plan:		RL						.00	59,507,892.62	.00	59,507,892.62	59,507,892.62

Contract No.: RL13200 Modification No.: A193

Distribution of Obligations Report
FY: 2004

Fin Plan RV Fund Type TQ Appropriation 89X0249.91

Control Bud Reference	BNR	Detail Bud Ref	Program Task	OP	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
		EW1001206	ADSRL1000PD				OPW2	.00	5,000.00	.00	5,000.00	5,000.00
<i>Internet Services Support & Web Site Design, CACN 114949</i>												
Total Control Budget Ref:								.00	5,000.00	.00	5,000.00	5,000.00
Total BNR:								.00	5,000.00	.00	5,000.00	5,000.00
Total BNR Control:								.00	5,000.00	.00	5,000.00	5,000.00
Total Fund Type:								.00	5,000.00	.00	5,000.00	5,000.00
Total Fin Plan:								.00	5,000.00	.00	5,000.00	5,000.00
<i>Grand Total:</i>								\$0.00	\$59,512,892.62	\$0.00	\$59,512,892.62	\$59,512,892.62

DOE F 4200.40
(10-03)
(All Other Editions Are Obsolete)

U.S. DEPARTMENT OF ENERGY
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)

ADD/CHANGE/DELETE

☒ Add

☐ Change

☐ Delete

PROCUREMENT ACTIONS

1. AWARD BIN DE-AC06-96RL13200		2. MOD NUMBER A193		3. KIND OF AWARD	
4. DUNS NO.		5. CONTRACTOR NAME FHI		6. DIVISION	
7. MASTER BIN		8. STATE		9. COUNTRY	
10. CITY		11. COUNTY		12. ZIP CODE	
13. CONG. DIST.		14. CO SIZE <input type="checkbox"/> SMALL <input type="checkbox"/> OTHER		15. TOB CODE	
16. SDB <input type="checkbox"/> Yes <input type="checkbox"/> No		17. B(A) PGM <input type="checkbox"/> Yes <input type="checkbox"/> No		18. EMG SM BUS <input type="checkbox"/> Yes <input type="checkbox"/> No	
19. HUBZone BUS <input type="checkbox"/> Yes <input type="checkbox"/> No		20. VERY SM BUS <input type="checkbox"/> Yes <input type="checkbox"/> No		21. TYPE OF AWARD	
22. E-GOVT		23. R & D <input type="checkbox"/> Yes <input type="checkbox"/> No		24. SUPP SERV <input type="checkbox"/> Yes <input type="checkbox"/> No	
25. SAFETY & HEALTH <input type="checkbox"/> Yes <input type="checkbox"/> No		26. HISPANIC INST. <input type="checkbox"/> Yes <input type="checkbox"/> No		27. ADMIN DELEG OFF	
28. ADMIN DELEG DATE		29. TECH REP NAME		30. SR INVESTIGATOR	
31. GOV'T PROPERTY		32. OSTI DEL.		33. COG FED AGENCY	
34. COG DOE OFF		35. IDV FEE		36. DIRECTED AWARD <input type="checkbox"/> Yes <input type="checkbox"/> No	
37. PRODUCT SERV		38. NAIC		39. TRADE COUNTRY	
40. BUNDLED RQMT		41. MULTI-YEAR <input type="checkbox"/> Yes <input type="checkbox"/> No		42. EPA PRODUCT	
43. EPA REC MAT		44. PERF BASED <input type="checkbox"/> Yes <input type="checkbox"/> No		45. SUBCON PLAN	
46. PRICE EVAL ADJ		47. COMP PROCEDURES		48. OFFERS	
49. SYNOPSIS		50. COMM ITEM <input type="checkbox"/> Yes <input type="checkbox"/> No		51. SB DEMO PGM <input type="checkbox"/> Yes <input type="checkbox"/> No	
52. A-76 ACTION <input type="checkbox"/> Yes <input type="checkbox"/> No		53. DAVIS-BACON ACT <input type="checkbox"/> Yes <input type="checkbox"/> No		54. WALSH-HEALEY ACT <input type="checkbox"/> Yes <input type="checkbox"/> No	
55. SERVICE CONTRACT ACT <input type="checkbox"/> Yes <input type="checkbox"/> No		56. OTHER AGENCY		57. FA DODAAC	
58. FA REAS PURCH		59. FA COMM ITEM		60. FA CLING COH <input type="checkbox"/> Yes <input type="checkbox"/> No	
61. FA CLAIMANT		62. AWARD DATE 10/31/03		63. EFFECTIVE DATE	
64. COMPLETION DATE		65. ULT COMPLETION DATE		66. DESCRIPTION OF WORK Funding Mod	
67. EPACT		68. EPACT AMT		69. SPECIALIST	
70. CONTR OFF CODE		71. AWARD STATUS		72. RETIREMENT DATE	
73. ULT AWARD VALUE/ADJ \$59,512,892.62		74. GOV'T SHARE		75. AWARDEE SHARE	
76. TOTAL AWARD VALUE		77. B & R CODE See		78. B & R DOLLARS Attached	
79. OTH FUND AGY					

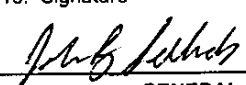
OFFICE USE FIELDS

80. DATE _____ 81. DOLLARS _____ 82. MISC. _____ 83. INT. OFF. USE _____ 84. PR NUMBER _____
85. TEXT _____ 86. TRANSFERRED TO OFFICE _____

See Handbook for the Preparation of the Individual Procurement Action Report

U.S. DEPARTMENT OF ENERGY
Procurement Request-AuthorizationFormerly PR-799A
(Previous editions are obsolete)

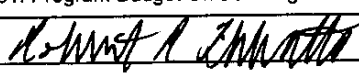
INITIAL PADS DATA ENTRY INFORMATION

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office	
3. PRA Number 04RL13200.001		4. Change/Correction in Process? <input type="checkbox"/> Yes <input type="checkbox"/> No	
5. Description of Work/Purpose of Assistance Incremental Funding			
Has List of Sources Been Attached? <input type="checkbox"/> Yes <input type="checkbox"/> No			
6. Awardee Name Fluor Hanford, Inc.		7. Address P.O. Box 1000 Richland, Washington 99352	
6a. Division			
8. Government Share \$59,512,892.62	9. Awardee Share \$0.00	10. Total \$59,512,892.62	
11. Total Funds This PR: \$59,512,892.62			
12. Name - Project Manager/Initiator John B. Sellards	13. Signature 	14. Date 10/31/03	15. Office Code
		16. Telephone Number 373-0664	

GENERAL AWARD INFORMATION

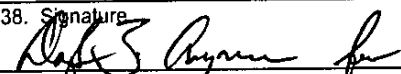
17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction		<input type="checkbox"/> Research & Development <input type="checkbox"/> Supplies	<input type="checkbox"/> Support Services <input type="checkbox"/> Other	18. Financial Assistance <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Grant
19. Product/Service Code (Applies to Acquisition only)		20. CFDA (Applies to Assistance Only)		
21. Master BIN		22. Desired Award Date		
23. Unsolicited Proposal Number		24. Project Number		

FUNDS COMMITTED

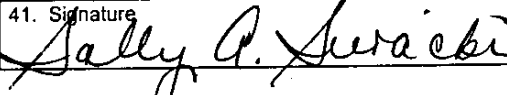
25. Approp. Symbol	26. B&R No.	27. Dollar Amt.	28. Obj. Class	29. ADS/TTP	30. AFP	31. Program Budget Official's Signature**	32. CFA
See	Attached						

33. From Continuation Sheet	34. Project Period
35. Total Funds This PRA Are These Annual Funds? <input type="checkbox"/> Yes <input type="checkbox"/> No	36. Budget Period (Applies to Assistance Awards Only)

CERTIFYING OFFICIAL: I Hereby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title Laurette Beitz, FMD	38. Signature 	39. Date 10/31/03
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PROGRAM REVIEWING OFFICIAL

40. Name and Title Sally A. Sieracki, PRO	41. Signature 	42. Date 31 Oct 03
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43. For Initiating Office/Local Office Use	44. Type of Procurement Action (TPA) Code	45. Negotiator Code
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46. Security. Will employees require security clearances for performance of this procurement? ☐ Yes ☐ No
If Yes, attach DOE F 5634.2, (05-94) "Contract Security Classification Specification."47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective?
☐ Yes ☐ No If yes, does it involve either a research and development program or a demonstration of a commercial application? ☐ Yes ☐ No
If yes, see the Notice related to this item. Amount of EPACT funding

Note: **We Hereby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to: Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).